

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110033-3

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIADPS-30 41
COPY / OF 2

SOLD TO Gentlemen

INVOICE PE 15328

DATE 7-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

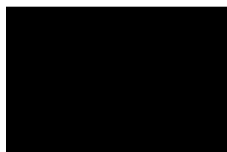
Schedule I

<u>Contract Item No.</u>		<u>Unit Price</u>	<u>Total Price</u>
31	16 Days (period 4/16/58 to 6/30/58)	\$125.00	\$2,000.00 ✓
Amount Due			<u>\$2,000.00</u> ✓

I certify that the above bill is correct and just and that
payment therefore has not been received.

HYCON MFG. COMPANY

FOIA b3a



Controller

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